



9666 Olive Street Blvd., Suite 215
St. Louis, MO 63132
CRN: 16048902
(314) 282-3676 (o)
(314) 395-5882 (f)
www.erateprogram.com

November 24, 2015

Request to Correct the Date Contract Expires

CC Docket No. 02-6

**Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554**

To whom it may concern;

**Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: Calvary Baptist Day School
Applicant BEN #: 34192
Applicant Form 471 #: 1004630**

We entered the wrong date for the Contract Expiration Date. We entered 6/30/2015 instead of 9/30/2016. We filed an appeal with USAC but it was denied because we were not able to respond in a timely manner. We respectfully request that FRN 2729439 be changed to reflect the correct Contract Expiration Date of 9/30/2016. I have attached a copy of the signed contract.

Respectfully,

**Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com**



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

October 21, 2015

Cricky Cirillo
eRate Program LLC
9666 Olive Blvd
Suite 215
St. Louis, MO 63132

Re: Applicant Name: CALVARY BAPTIST DAY SCHOOL
Billed Entity Number: 34192
Form 471 Application Number: 1004630
Funding Request Number(s): 2729439
Your Correspondence Dated: July 06, 2015

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's funding commitment decision for the FCC Form 471 Application Number and funding requests number(s) FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2729439
Decision on Appeal: **Denied**
Explanation:

- During Appeal review of your FCC Form 471 1004630, funding request number (FRN) 2729439, you requested a change in the Contract Expiration Date from 6/30/2015 to 9/30/2016 on July 6, 2015. On September 28, 2015 Program Compliance requested for vendor documentation and response for to ministerial and clerical error. A reminder letter was sent October 7, 2015 with a cc to the State E-rate coordinator and also informing you that the response due date was October 13, 2015. To date, no reply has been received by the response due date. Therefore we were unable make the change as per your request. Consequently, your appeal is denied.

- USAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. *See* 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information available. *See* Request for Review of the Decision of the Universal Service Administrator by Marshall County School District, Moundsville, West Virginia, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File Nos. SLD-220105, et al., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006) (Bishop Perry Order). *See also* Application Review posted in the SLD section of the USAC website. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant may be provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Richard A Senturia

CDW-G Calvary Day School - 2729439

Key Information

Duplicate Funding Request Number:

Service Type: INTERNAL CONNECTIONS

Form470 Number: 711440001299746

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143005588

SPIN Name: CDW Government LLC

Billing Account Number:

Purchase Type: CONTRACT

Contract Number: 1BJBSBZ

What is the date you awarded your contract? 02/23/2015

What is the date your contract expires? ~~06/30/2015~~ 9/30/2016

When will the services start? 04/01/2015

Does your contract have any voluntary extensions? No

How many extensions are left on the contract?

What is the total remaining length of the contract if you exercised all extensions (in months)?

Is this Funding Request covered under a master contract? No

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No

Previous FRN Number:

Narrative:

Internal Connection Equipment for WiFi installation

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

2/23/2015

My Purchases: Invoice Details



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BJBSBZ

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
2/23/2015	SR48916	Net 30 Days-Govt/Ed	3/25/2015

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3510103	HP 1920-8G-PoE+ - switch - 8 ports - managed - desktop, rack-mountable Mfg Part # : JG921A#ABA Serial # : CN49GP10CS Serial # : CN49GP10JB Contract : NJPA100614#CDW	2	2	0	\$347.70	\$695.40

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
2/13/2015	FedEx Ground	20043	9914435		\$695.40

BILL TO:
CALVARY DAY SCHOOL
ATTN: ACCOUNTS PAYABL
4625 WATERS AVE
SAVANNAH, GA 31404-6218
P (912) 351-2299

SHIP TO:
CALVARY DAY SCHOOL
ATTN: PATRICK MULVEHILL
4625 WATERS AVE
SAVANNAH, GA 31404-6218

ACCOUNT MANAGER
Brennan Gels
(312) 705-3382
bregels@cdw.com

SHIPPING	\$0.00
US Tax	\$0.00
INVOICE AMOUNT	\$695.40

CDW
An Illinois Corporation FEIN 36-4230110

AMOUNT DUE	\$695.40
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HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

This page was printed on 2/23/2015 1:05:54 PM.

2/23/2015

My Purchases: Invoice Details



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BJBSBZ

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
2/13/2015	SN62265	Net 30 Days-Govt/Ed	3/15/2015

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1210164	Black Box CAT6, 550-MHz Solid Bulk Cable, 4-Pair, 1000', PVC, Blue Mfg Part #: EYN870A-PB-1000 Contract : NJPA100614#CDW	4	4	0	\$141.00	\$564.00
2972554	TRENDnet TPE-115G1 Gigabit PoE+ Injector - PoE injector - 30 Watt Mfg Part #: TPE-115G1 Contract : NJPA100614#CDW	2	2	0	\$42.19	\$84.38

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
2/13/2015	FedEx Ground	20043	9914435	\$648.38	

BILL TO:
CALVARY DAY SCHOOL
ATTN: ACCOUNTS PAYABL
4625 WATERS AVE
SAVANNAH, GA 31404-6218
P (912) 351-2299

SHIP TO:
CALVARY DAY SCHOOL
ATTN: PATRICK MULVEHILL
4625 WATERS AVE
SAVANNAH, GA 31404-6218

ACCOUNT MANAGER
Brennan Geis
(312) 705-3382
bgeis@cdw.com

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

SHIPPING	\$0.00
US Tax	\$0.00
INVOICE AMOUNT	\$648.38
AMOUNT DUE	\$648.38

This page was printed on 2/23/2015 1:05:41 PM.

<https://www.cdw.com/shop/purchases/InvoiceDetails.aspx?ic=SN62265&printable=1>



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BJBSBC

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
2/19/2015	SQ62042	Net 30 Verbal	3/21/2015

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3600804	RUCKUS PROMO KIT COMPONENTS Mfg Part # : 903-R700-USQ1 Serial # : 291403002772 Contract : NJPA100614#CDW	1	1	0	\$5,313.65	\$5,313.65
3306721	Ruckus ZoneFlex R700 - wireless access point Mfg Part # : 901-R700-US00 Serial # : 381453101228 Serial # : 391433104810 Serial # : 391453903821 Serial # : 391473703811 Serial # : 391493104540 Contract : NJPA100614#CDW	5	5	0	\$535.51	\$2,677.55

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
2/13/2015	Drop Ship Ground	20043	9914435		\$7,991.20

BILL TO:
CALVARY DAY SCHOOL
ATTN: ACCOUNTS PAYABL
4625 WATERS AVE
SAVANNAH, GA 31404-6218
P (912) 351-2299

SHIP TO:
CALVARY DAY SCHOOL
ATTN: PATRICK MULVERHILL
4625 WATERS AVE
SAVANNAH, GA 31404-6218

ACCOUNT MANAGER
Brennan Geis
(312) 705-3382
bregis@cdw.com

SHIPPING \$0.00

US Tax \$0.00

INVOICE AMOUNT \$7,991.20

AMOUNT DUE \$7,991.20

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

2/23/2015

My Purchases: Invoice Details



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BHYNX9

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
12/31/2014	RP92720	Net 30 Verbal	1/30/2015

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3078545	RUCKUS WATCHDOG SUPPORT F/ZONE Mfg Part # : 841-3025-1000 Serial # : NA-1 Contract : NJPA100614#CDW	1	1	0	\$914.00	\$914.00
3563935	RUCKUS BNDL 10 AC WIFI APS 1 ZD 3025 Mfg Part # : 903-R700-Q425 Serial # : 331443104490 Contract : NJPA100614#CDW	1	1	0	\$7,749.67	\$7,749.67

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
12/29/2014	Drop Ship Ground	20022	9914435	\$8,663.67	

BILL TO:
CALVARY DAY SCHOOL
ATTN: ACCOUNTS PAYABL
4625 WATERS AVE
SAVANNAH, GA 31404-6218
P (912) 351-2299

SHIP TO:
CALVARY DAY SCHOOL
ATTN: PATRICK MULVEHILL
4625 WATERS AVE
SAVANNAH, GA 31404-6218

ACCOUNT MANAGER
Brennan Geis
(312) 705-3382
bregeis@cdw.com

SHIPPING	\$0.00
US Tax	\$0.00
INVOICE AMOUNT	\$8,663.67

CDW
An Illinois Corporation FEIN 36-4230110

AMOUNT DUE	PAID
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HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.